

## POS Release Note 5.0.35.182

### Bug Fixes:

	Description
<b>11916</b>	Fix weighing scale export to excel file format problem.
<b>12000</b>	Fix return or trade in transaction will prompt choose report format even though already set default.
<b>12080</b>	Fix basic multi UOM still deduct non base UOM at frontend.
<b>12275</b>	Fix promotion item package discount by amount calculation is not same as normal row discount by amount.
<b>12339</b>	Fix auto prompt will cause member price / debtor price reset.
<b>12344</b>	Fix UDF at POS Terminal will not save the value.
<b>12388</b>	Fix promotion will stack 2 promo together if both condition achieved instead of following priority.
<b>12449</b>	Fix price Info did not auto refresh if item does not have price plan it will display previous item price plan.
<b>12600</b>	Fix hold bill for SO will automatically convert to CS when recall bill.
<b>12607</b>	Fix return Item package qty problem.
<b>12625</b>	Fix reprint receipt follow LastModifiedTerminalID instead of TerminalID.

### Enhancement:

ID	Description
<b>12255</b>	Able to filter remark and row remark at Find Bill and Find Hold Bill screen.
<b>12489</b>	Add Shelf column in Branch Stock Balance Report.
<b>12497</b>	Do not prompt for Change Price when price below minimum selling price if the user do not have change price access right.
<b>12498</b>	Show informative message at supervisor password screen during item price below minimum selling price access right.
	Enhance synchronization to properly handle transaction with error message.

**Document Prepared by Jacky**









**Last Modified 14<sup>th</sup> April 2022**

## Highlights of Changes in 5.0.35.182

ID: 12255 Able to filter remark and row remark together at Find Bill and Find Hold Bill Screen.

In this version, user able to search their bill with remark or row remark. Both of the option are combined together.

Find Transaction

 Search
  Detail
  Customer Information
  Void / Unvoid
  Preview Receipt
  Reprint Receipt
  Copy to New Transaction
  Close

Date from  to

Keyword

☒ Document No.
 ☐ Terminal ID
 ☐ Debtor Code
 ☐ Debtor Name
 ☐ Member No.
 ☐ Member Name
 ☐ Member Phone
 ☐ Member ID
 ☐ Cashier ID
 ☐ Promoter ID
 ☐ Item Code
 ☐ Item Group
 ☐ Item Type
 ☒ Remarks

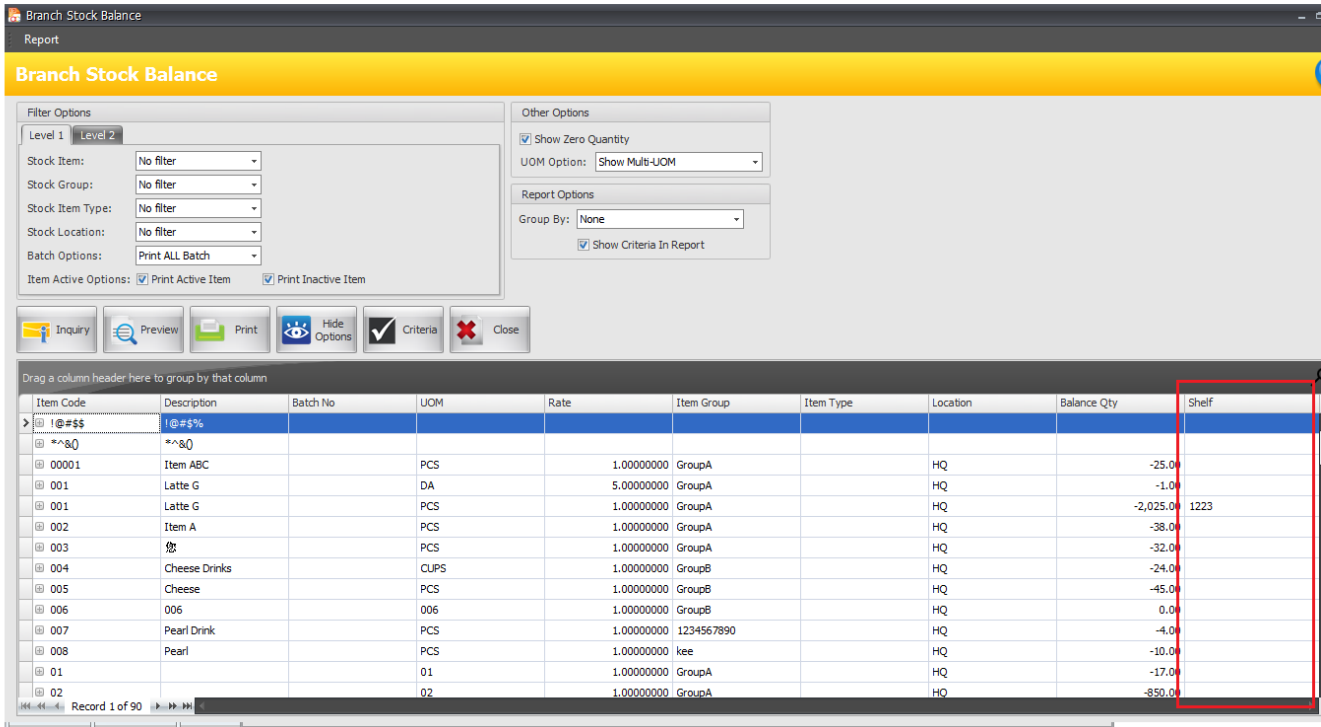
Doc No.	Created Time	Terminal ID	Cashier	Net Total	Rounding Adju...	Final Total	GST	Cancelled	Uploaded	Remarks
> T01-000406	06/04/2022 15:50	T01	ADMIN	10.50	0.00	10.50	0.00	<input type="checkbox"/>	<input type="checkbox"/>	master

Record 1 of 1

### ID: 12489 Add Shelf column in Branch Stock Balance Report.

User can view their shelf details on Branch Stock Balance Report. This feature is for those stationery shop or shop with a lot of shelves to display their item so they can keep track where is their item locate at for easier stock take.

To access this report, at frontend go to **More Function > Reports > Branch Stock Balance**.



**Branch Stock Balance**

Report

Filter Options

Level 1 Level 2

Stock Item: No filter

Stock Group: No filter

Stock Item Type: No filter

Stock Location: No filter

Batch Options: Print ALL Batch

Item Active Options: ☒ Print Active Item ☒ Print Inactive Item

Other Options

☒ Show Zero Quantity

UOM Option: Show Multi-UOM

Report Options

Group By: None

☒ Show Criteria In Report

Inquiry Preview Print Hide Options Criteria Close

Drag a column header here to group by that column

Item Code	Description	Batch No	UOM	Rate	Item Group	Item Type	Location	Balance Qty	Shelf
00001	Item ABC		PCS	1.00000000	GroupA		HQ	-25.00	
001	Latte G		DA	5.00000000	GroupA		HQ	-1.00	
001	Latte G		PCS	1.00000000	GroupA		HQ	-2,025.00	1223
002	Item A		PCS	1.00000000	GroupA		HQ	-38.00	
003			PCS	1.00000000	GroupA		HQ	-32.00	
004	Cheese Drinks		CUPS	1.00000000	GroupB		HQ	-24.00	
005	Cheese		PCS	1.00000000	GroupB		HQ	-45.00	
006	006		006	1.00000000	GroupB		HQ	0.00	
007	Pearl Drink		PCS	1.00000000	1234567890		HQ	-4.00	
008	Pearl		PCS	1.00000000	kee		HQ	-10.00	
01			01	1.00000000	GroupA		HQ	-17.00	
02			02	1.00000000	GroupA		HQ	-850.00	

Record 1 of 90

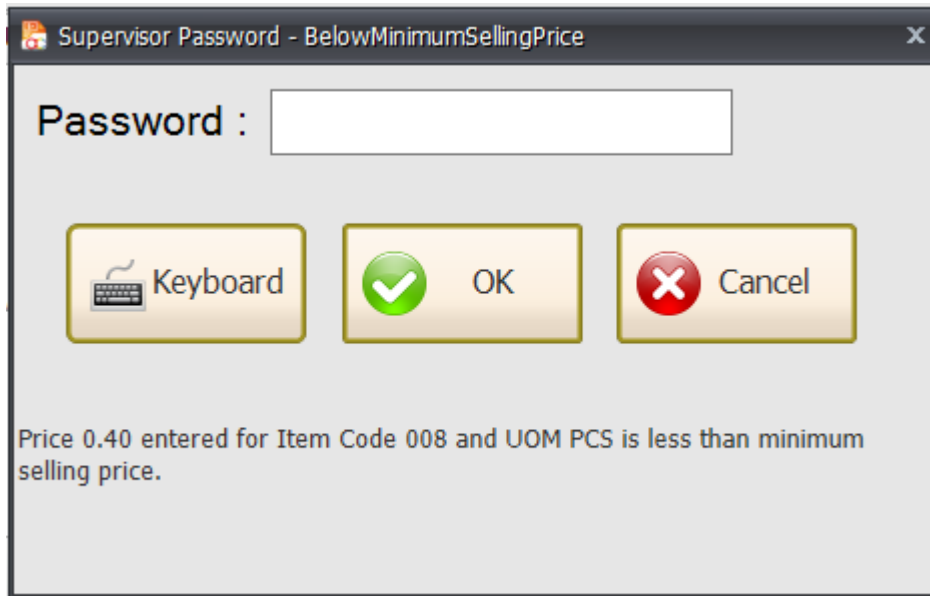
### ID: 12497 Do not prompt for change price when price below minimum selling if the user do not have change price access right.

Previously this prompt change price had made a lot of user confuse that why do the system prompt to change price when the item is selling below minimum selling price. Shouldn't you be blocking it? Also I do not have change price access right but I can still change price.

In this version we have enhance and remove the prompt change price while directly prompt the supervisor access right if the user do not have change price access right.

ID: 12498 Show informative message at supervisor password screen during item price below minimum selling price access right.

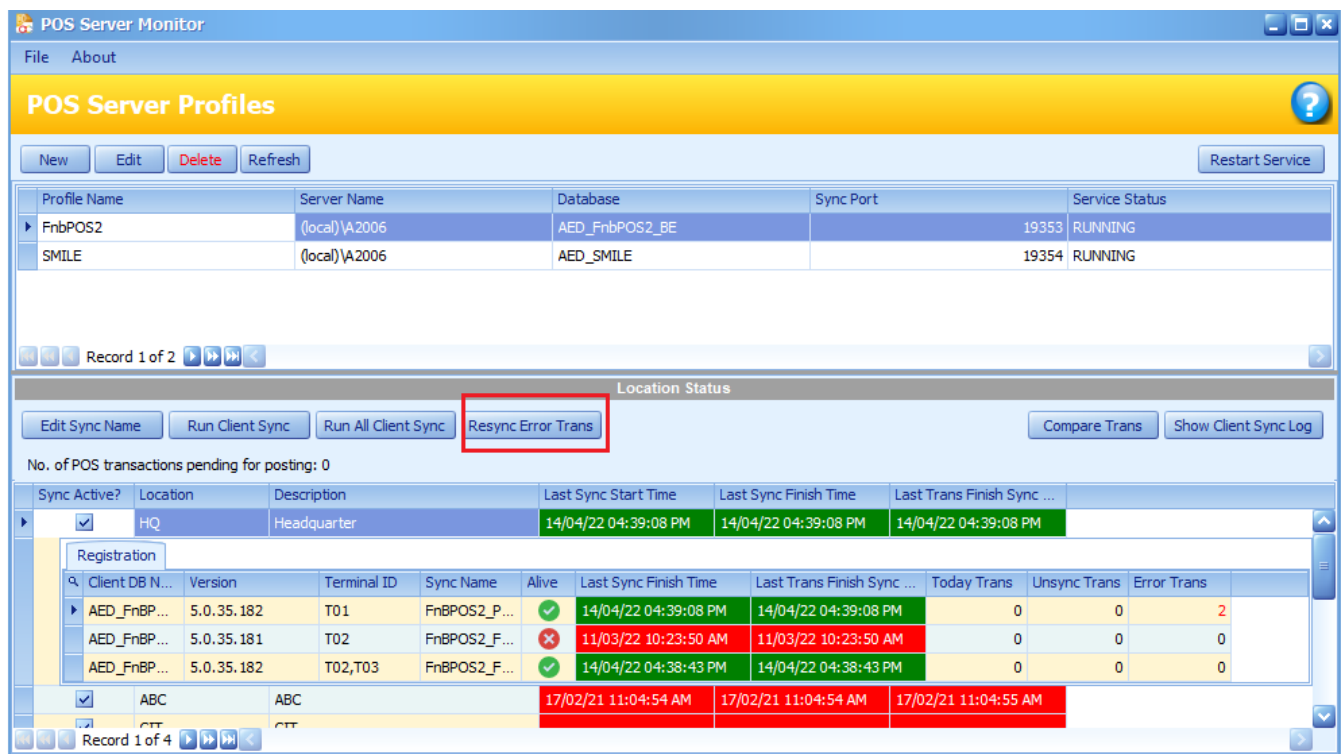
Continuation from ID 12497, we have enhance to display more informative message instead of directly blocking with supervisor password so that user know this item is selling what pricing which is below minimum selling price.



### Enhance synchronization to properly handle transaction with error message.

Due to system keep on retrying to sync those error transactions, this will cause the system unnecessary load and will cause server monitor to hang very often.

In this case we have enhance the logic where system will retry a few times before deciding to ignore those transaction with error. After ignored, system will not retry to sync those error transactions until user have successfully troubleshoot it. After solved, user can go to server monitor to click on the button “Resync Error Trans” at **POS Server Monitor** or at **Backend Point Of Sales > Sync Monitor Status**.



**POS Server Monitor**

File About

**POS Server Profiles**

New Edit Delete Refresh Restart Service

Profile Name	Server Name	Database	Sync Port	Service Status
FnbPOS2	(local)\A2006	AED_FnbPOS2_BE	19353	RUNNING
SMILE	(local)\A2006	AED_SMILE	19354	RUNNING

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**Location Status**

Edit Sync Name Run Client Sync Run All Client Sync **Resync Error Trans** Compare Trans Show Client Sync Log

No. of POS transactions pending for posting: 0

Sync Active?	Location	Description	Last Sync Start Time	Last Sync Finish Time	Last Trans Finish Sync ...
<input checked="" type="checkbox"/>	HQ	Headquarter	14/04/22 04:39:08 PM	14/04/22 04:39:08 PM	14/04/22 04:39:08 PM

Registration

Client DB N...	Version	Terminal ID	Sync Name	Alive	Last Sync Finish Time	Last Trans Finish Sync ...	Today Trans	Unsync Trans	Error Trans
AED_FnBP...	5.0.35.182	T01	FnbPOS2_P...	✓	14/04/22 04:39:08 PM	14/04/22 04:39:08 PM	0	0	2
AED_FnBP...	5.0.35.181	T02	FnbPOS2_F...	✗	11/03/22 10:23:50 AM	11/03/22 10:23:50 AM	0	0	0
AED_FnBP...	5.0.35.182	T02,T03	FnbPOS2_F...	✓	14/04/22 04:38:43 PM	14/04/22 04:38:43 PM	0	0	0

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